

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, October 02, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601 TA T6975660147 T00827	<i>RENTAL OF HEAVY EQUIPMENT CITYWIDE</i> TRANSPORTATION AHMAD NAYAMUTH	1063930A UNITED RENTALS, INC.	DUR Add Line Items
B89180406 TA T8918040602	<i>PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE</i> DEPARTMENT OF FINANCE SHARON BURGESS	1025655A ROSALIE J. FREIDLIN, LTD.	DUR
B89716009 TA T8971600904	<i>PROPERTY MANAGEMENT, BROKERAGE AND REAL ESTATE SERVICES</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1056690A GLOBETROTTERS INTERNATIONAL	DUR
B99461504 TA T9946150415	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	052751A APPLIED REAL ESTATE ANALYSIS	DUR
B99665701 TA T9966570101	<i>PRINTING OF BROCHURES & PAMPHLETS</i> OFFICE OF SPECIAL EVENTS SONJI WARD	1002036A SERVICE WEB OFFSET CORP.	DUR
C070000026 PN 84C028623	<i>SEVEN (7) CUSHMAN ELECTRIC POWERED CARTS</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES	\$27,578.88
C961000004 PN 67C028273	<i>CONSULTING SERVICES TO RE- DRAFT CHICAGO BUILDING CODES</i> DEPARTMENT OF BUILDINGS SCOTT SIMS	1061772A ROBERT ERNST	\$100,000.00
PB60249901 PN 84P011587 P00951	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING	\$16,665.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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PB60249901 PN 84P011587 P00952	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING	(\$385.97)
PB82229901 PN 84P011733A P00978	<i>ABLA HOMES - NEW STREET CONSTRUCTION</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	\$8,550.00
PB93049901 PN 84P011711 P00981	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$3,240,500.71 Time Extension
PD30569801 PN 84P011529 P00983	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS	\$30,155.41
PD30569801 PN 84P011529 P00984	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH / WEIS	\$49,898.23
PD30569801 PN 84P011529 P00986	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH /WEIS	\$4,458.43
PD30569801 PN 84P011529 P00987	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH /WEIS	\$54,000.00
PE70159701 PN 84P011356 P00989	<i>SKYWAY TOLL BRIDGE SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	902720 A WALSH CONSTRUCTION	Time Extension

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PH50860001 PN85P011819	<i>EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT</i> TRANSPORTATION HABIB REHMAN	310027A G.F. STRUCTURE CORP.	\$3,812,955.00
PH80060009 PN85P011858	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	\$1,760,789.72
PS50939701 PN84P011357 P00949	<i>STREETSCAPING, OGDEN AVE (PULASKI TO LAWDALE)</i> TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT CO., INC.	\$7,905.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, October 03, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99184207 TA T9918420701 T00366	<i>BRIDGE INSPECTION</i> TRANSPORTATION BYRON WHITTAKER	1062872A HNTB CORP.	DUR Time Extension
B99461504 TA T9946150412	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	943834A ZIMMERMAN REAL ESTATE GROUP	DUR

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 04, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B73459201 TA T7345920101 T00774	<i>SAFETY VESTS</i> DEPARTMENT OF WATER STEVE GEOCARIS	736527A ROOT BROS. MFG. & SUPPLY CO.	DUR Time Extension
C765990006 PN 85C028046A C00671	<i>TWENTY FOOT (20') SNOW PLOWS AT CHICAGO O'HARE INTERNATIONAL AIRPORT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	849336A TEAM TEMCO MACHINERY INC.	\$398,780.00
PB60459801 PN 84P011519 P00976	<i>VIADUCT CLEARANCE, IMPROVEMENT, GRAND AVE. (KEATING TO KILBOURN)</i> TRANSPORTATION BYRON WHITTAKER	309945A G & V CONSTRUCTION	\$70,000.00
PD30519701A PN 84P011289B P00940	<i>CTA - MONTROSE PARK & RIDE LOT RENOVATION</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING CO.	\$1,228.56
PD30569801 PN 84P011529 P00985	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH / WEIS	\$52,200.00
PE24219502B PN 84P011039 P00942	<i>CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HGWY.	\$24,261.33
PE24219502B PN 84P011039 P00943	<i>CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY HWY	\$11,447.87
PE24219502B PN 84P011039 P00945	<i>CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HWY	(\$4,009.80)

Richard M. Daley
Mayor

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DATE: Wednesday, October 04, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH80060008 PN85P011857	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS,JV	\$1,952,758.78
PH80060010 PN85P011859	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	\$1,411,362.39
PM10329801 PN85P011437 P00897	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$3,688,000.00

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DATE: Thursday, October 05, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B55708402 TA T5570840201 T00733	STRUCTURAL & MISCELLANEOUS STEEL DEPT OF FLEET MGMT STEVE GEOCARIS	585026A MIDWESTERN STEEL SALES	DUR Time Extension
B59611710 TA T5961171008 T00867	CONSTRUCTION ADMINISTRATION SERVICES DEPT. OF GENERAL SERVICES CLAUDE HUMPHREY	1013613A LOUIS JONES ENTERPRISES, INC.	DUR Time Extension
B79258801 TA T7925880111 T00633	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION BYRON WHITTAKER	1000418A TY LIN INTERNATIONAL BASCOR	DUR Time Extension
B89068002 TA T8906800202 T00755	SEWER DESIGN SERVICES DEPARTMENT OF SEWERS ELVIA FERNANDEZ	1046001A EAGLE ENGINEERING LIMITED	DUR Add Vendor
B89647802 TA T8964780201 T00518	TEMPORARY CLERICAL PERSONNEL SERVICES DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1036115A CAREER'S EMPLOYMENT SERVICES	DUR Time Extension
B89647802 TA T8964780202 T00519	TEMPORARY CLERICAL PERSONNEL SERVICES DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1036115A CAREERS EMPLOYMENT SERVICES	DUR Time Extension
C924990006 PN 05C027523 C00737	CHICAGO DAYCARE ACCREDITATION PROGRAM OFFICE OF BUDGET & MANAGEMENT WYNETTE HEAD	1052922B ERIKSON INSTITUTE	\$1,000,000.00
PB70759901 PN 84P011608 P00977	LOOP LIGHTING IMPROVEMENT LASALLE STREET TRANSPORTATION BYRON WHITTAKER	1018632A E.A. COX CO.	(\$10,665.98)

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82599901 PN 84P011678 P00979	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	(\$27,229.08)
PB82599901 PN 84P011678 P00980	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	(\$580.81)
PE90019901 PN 84P011688 P00990	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720 A WALSH CONSTRUCTION	\$1,352.81
PE90019901 PN 84P011688 P00991	<i>RECONSTRUCTION OF LAKE STREET BRIDGE & VAN BUREN STREET BRIDGE OVER I-90/94</i> DEPT OF STREETS & SANITATION BYRON WHITTAKER	902720 A WALSH CONSTRUCTION	\$1,720.00

**DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Friday, October 06, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B90801002 TA T9080100201 T00740	<i>I.D. BADGING SUPPLIES & MATERIAL</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1033922A ADVANCE SPECIALTIES	DUR Add Line Items
PB93049901 PN 84P011711 P00999	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$2,100.00
PH30259801 PN 85P011556 P00913	<i>AIRPORT MAINTENANCE COMPLEX NEW ADDITION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORP.	\$502,020.74

**DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Wednesday, October 11, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B49562001 TA T4956200101 T00254	<i>SUBPOENA & LEGAL PHOTOSTATIC SERVICES</i> DEPARTMENT OF LAW CAROL ALCARAZ	714186A RECORD COPY SERVICES	DUR Time Extension
B79642602 TA T7964260201 T00494	<i>HELP DESK STAFFING AND APPLICATIONS PROGRAMMING</i> DEPARTMENT OF POLICE OLLIN GHOLSTON	1037513 A INTERGRATED, INC.	DUR Time Extension
B89106601 TA T8910660103 T00707	<i>EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG.</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1021376 A BENNETT & BROSSAU ROOFING INC	DUR Time Extension
C840000004 PN 79C028898	<i>VIDEO AND AUDIO TAPES</i> OFF OF CABLE COMMUNICATION ADM CLAUDE HUMPHREY	171076A CHGO. UNITED INDUSTRIES	\$16,882.17
PB02390001 PN 84P011875	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> DEPARTMENT OF PUBLIC WORKS JOY LINDSAY	142032A CAPITOL CEMENT CO., INC.	\$665,044.01
PB30239901 PN 84P011718 P00937	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	239448A DIVANE BROS ELECTRIC CO.	\$93,648.10
PB60249901 PN 84P011587 P01008	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING CO.	(\$6,428.25)
PB70249901 PN 84P011692 P01003	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC INC.	\$800.00

Richard M. Daley
Mayor

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DATE: Wednesday, October 11, 2000

DAILY AWARD SHEET

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PB70969701 PN 84P011407 P00938	WEST 51ST STREET IMPROVEMENTS - SOUTH DAMEN AVE. TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	\$8,662.00
PB82660001A PN 84P011786 P00939	IIT. INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$6,500.00
PB82660001A PN 84P011786 P00998	IIT. INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION JOAN SHARP	309945 A G&V CONSTRUCTION	\$38,000.00
PE90069901A PN 84P011602 P00994	95TH STREET BRIDGE SUBMARINE CABLE REPLACEMENT TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$14,279.75
PG11320001A PN 89P011802	2000 SEWER LINING/SO. WESTERN AVE. W. 92ND PL. TO S. WESTERN DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECH. USA	\$90,695.00
PG11530001 PN 89P011882	2000 SEWER LINING/N. KARLOV AVE. /S. CENTRAL PARK AVE SEWER/N. KARLOV AVE DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION	\$134,010.00
PH70089901 PN 85P011637 P00961	WATER PRESSURE STUDY IMPLEMENTATION DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$919,513.25
PS91059901 PN 84P011592 P01005	STREETSCAPE - 103RD STREET - SOUTH WOOD AVE TO LONGWOOD DRIVE TRANSPORTATION BYRON WHITTAKER	054395A AREATHA CONSTRUCTION	\$16,065.00

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DATE: Wednesday, October 11, 2000

DAILY AWARD SHEET

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PU90339901 PN84P011719A P00946	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$96,000.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 12, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99107906 TA T9910790601 T00631	<i>MAINTENANCE OF AUTOMATIC DOORS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	127017A BUILDERS CHICAGO CORPORATION	DUR Price Escalation
B99461504 TA T9946150417	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1022206A TERRENCE O'BRIEN & CO	DUR
C918990052 PN 41C028204 C00760	<i>EVALUATION OF HEALTHY START PROGRAM</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES U OF I	\$96,000.00
PB70929801 PN 84P011560A P00948	<i>CANNON DRIVE GATEWAY & RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</i> TRANSPORTATION BYRON WHITTAKER	1008771 A BIGANE PAVING	\$18,686.64

**DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Friday, October 13, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09188902 TA T0918890201	<i>CONSULTING SERVICES RELATING TO TRANSFER OF MILITARY PROPERTY</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1057885B JOHN E. VRANICAR	DUR
B69687705 TA T6968770501 T00896	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> DEPARTMENT OF PLANNING CLAUDE HUMPHREY	089925A ALFRED BENESCH & CO.	DUR Time Extension
B79106601 TA T7910660101 T00730	<i>ROOFING SERVICES-4TH DISTRICT POLICE STATION</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1049543 A A-1 ROOFING	DUR Time Extension
B79182904 TA T7918290401 T00565	<i>PROGRAMMING & TECHNICAL ASSISTANCE</i> DEPARTMENT OF HUMAN SERVICES OLLIN GHOLSTON	1056518A CERTIFIED SOFTWARE SYSTEMS	DUR Time Extension
B89106601 TA T8910660110 T00714	<i>EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG.</i> DEPT. OF GENERAL SERVICES JAMES MOLL	049370A ANDERSON AND SHAH ROOFING	DUR Time Extension
B89258802 TA T8925880203 T00555	<i>ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	456060 D KENNY CONST. D/B/A LAKEFRONT	DUR Increase Limit
B89523902 TA T8952390206 T00499	<i>FOLLOW-UP SERVICES FOR JOB READINESS PROGRAM</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1000452A CAREERWORKS, INC.	DUR Time Extension
B96305702 TA T9630570201	<i>INTERIOR AND EXTERIOR PAINT AND SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	708377A RAE PRODUCTS & CHEMICAL CORP.	DUR

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B96652401A TA T9665240102	<i>PLASTIC RECEPTACLE LINERS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	057849A ARROW LUMBER CO	DUR
C918980017 PN 84C027219 C00684	<i>TRANSPORTATION CONSULTING</i> TRANSPORTATION SHARON BURGESS	1061067A ROBERT J. GRADY	\$60,000.00
E968000043 PN 89E011235	<i>GRANT PARK SEWER, PHASE III, CONTRACT -B</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$26,400.00
PE90069901A PN 84P011602 P00992	<i>95TH STREET BRIDGE SUBMARINE CABLE REPLACEMENT</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$27,022.10
PM50159704 PN 84P011364A P01012	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION, INC.	\$27,916.42
PM50159704 PN 84P011364A P01015	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION, INC.	\$13,698.91
PM50159704 PN 84P011364A P01016	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION, INC.	\$7,662.70

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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, October 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B08034501 TA T0803450101 T00832	AUDIO EQUIPMENT DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	DUR Add Line Items
B09618814 TA T096188401	METEOROLOGICAL SERVICES DEPT OF STREETS & SANITATION DINA ARRIGO	614404A MURRAY & TRETTEL, INC	DUR
B09689802 TA T0968980202	SITE IMPROVEMENTS (DEPT. OF HOUSING) JOC DEPARTMENT OF HOUSING DALE HILLERMAN	1058043A KEYBOARD ENTERPRISES DEV. INC.	DUR
B69687705 TA T6968770502 T00895	PROFESSIONAL LAND SURVEYING SERVICES PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1037637A NATIONAL SURVEY SERVICE, INC.	DUR Time Extension
B80375203 TA T8037520301 T00676	PROMOTIONAL WEARABLES AND ACCESSORIES (SECONDARY SOURCE) OFFICE OF SPECIAL EVENTS JUANITA DEVON	1020349A MARATHON SPORTSWEAR	DUR Time Extension
B89106601 TA T8910660101 T00704	EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG. DEPT. OF GENERAL SERVICES JAMES MOLL	1034843A AMERICAN ROOF & REPAIR CO.	DUR Time Extension
B89106601 TA T8910660104 T00708	EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG. DEPT. OF GENERAL SERVICES JAMES MOLL	1042105A CULVER ROOFING, INC.	DUR Time Extension
B89106601 TA T8910660105 T00709	EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG. DEPT. OF GENERAL SERVICES JAMES MOLL	438190A JONES & CLEARY ROOFING CO. INC	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, October 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89106601 TA T8910660107 T00711	<i>EMERGENCY ROOFING SERVICES</i> <i>JARDINE EAST FILTER BLDG.</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1048306A L. MARSHALL INC.	DUR Time Extension
B89106601 TA T8910660109 T00713	<i>EMERGENCY ROOFING SERVICES</i> <i>JARDINE EAST FILTER BLDG.</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1042493A ACTIVE ROOFING COMPANY, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, October 17, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C961990004 PN41C027507A C00617	<i>ETHNOGRAPHIC INVESTIGATION OF SYPHILIS CASES IN CHICAGO</i> DEPARTMENT OF HEALTH WYNETTE HEAD	1021493A BOARD OF TRUSTEES U OF I	\$42,892.00
PE54299801B PN84P011514	<i>FRANKLIN, ORLANDS ST. DRAWBRIDGE REHABILITATION</i> TRANSPORTATION JOAN SHARP	1066942A WALSH CONSTRUCTION	\$8,973,261.00
PH60169901 PN85P011663A P00932	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL COPR	\$116,310.36

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 18, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99187804 TA T9918780401	<i>GLOBAL HEALTH INFORMATION SYSTEM & RETROACTIVE CLAIMS PROCESSING</i> DEPARTMENT OF HEALTH SCOTT SIMS	1028168A HEALTH MANAGEMENT SYSTEMS INC	DUR
B99611001 TA T9961100101	<i>VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES</i> DEPT OF FLEET MGMT KENNETH RHODES	1068105A GENUINE PARTS CO. D/B/A NAPA	DUR
C803000001B PN 85C028357	<i>ONE (1) 60-CHANNEL DATA RECORDER</i> DEPARTMENT OF AVIATION ROBERT KELLY	1067930A CVDS, INC.	\$33,700.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 19, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B01924602 TA T0192460203	<i>DEICING CHEMICALS FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR
B09687215 TA T0968721501	<i>SNOW REMOVAL SERVICES AT CHICAGO MIDWAY AIRPORT (AIRSIDE)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	395315A HUDSON GENERAL L.L.C.	DUR
B47252103 TA T4725210301 T00279	<i>XEROX CORPORATION TELECOPIERS MAITENANCE SUPPLIES AND ACCESSORIES</i> FIRE DEPARTMENT STEVEN Y SAKAI	937959B XEROX CORPORATION	DUR Time Extension
B89647802 TA T8964780205 T00522	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	878786B UNIQUE OFFICE SERVICE, INC.	DUR Time Extension
C680990004 PN 57C027928	<i>COVERT EQUIPMENT</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1065138A PRO-TECH	\$21,799.95
C939990001 PN 87C027456	<i>LEAK PROTECTION EQUIPMENT - 20 MONTH EXTENDED WARRANTY</i> DEPARTMENT OF WATER THERESA MCDONNELL	296884A FLUID CONSERVATION SYSTEMS	\$16,670.00
PB82429901 PN 84P011607 P00997	<i>95TH STREET MEDIAN IMPROVEMENT PROJECT</i> TRANSPORTATION BYRON WHITTAKER	1055483 A ZEPEDA CONSTRUCTION	\$9,765.00
PH80069805 PN 85P011488 P00788	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM - PHASE 5</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$9,789.93

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 19, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10320001 PN85P011816	<i>MIDWAY AIRPORT - TERMINAL DEVELOPMENT PROGRAM (FURNISHINGS)</i> DEPARTMENT OF AVIATION HABIB REHMAN	1032767B CORPORATE BUSINESS SYSTEMS	\$354,687.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, October 20, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B49618807 TA T4961880701 T00770	<i>WEATHER INFORMATION TRACKING SERVICES</i> DEPT OF STREETS & SANITATION DINA ARRIGO	839468B SURFACE SYSTEMS, INC.	DUR Time Extension
B55702101A TA T5570210101 T00726	<i>OPEN GRAD BRIDGE GRATING (WELDED AND RIVETED TYPE)</i> TRANSPORTATION AHMAD NAYAMUTH	1021032A IKG INDUSTRIES	DUR Time Extension
B58630501 TA T5863050101 T00775	<i>NEW TIRES & TUBES</i> DEPT OF FLEET MGMT PETER VITONE	871492A TRUCK TIRE SALES, INC.	DUR Time Extension
B66007701 TA T6600770101 T00738	<i>PITNEY BOWES MAILING MACHINES , PURCHASE,ACCESS,MAIN SUPPLIES</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	685707F PITNEY BOWES, INC.	DUR Time Extension
B69687705 TA T6968770504 T00914	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	1049415A HNTB ILLINOIS ,INC.	DUR Time Extension
B69687705 TA T6968770508 T00897	<i>PROFESSIONAL LAND SURVEYING SERVICES</i> PLANNING & DEVELOPMENT CLAUDE HUMPHREY	618685A NAKAWATASE WYNS & ASSOC.	DUR Time Extension

**Richard M. Daley
Mayor**

**David E. Malone
Chief Procurement Officer**

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, October 23, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B00600302 TA T0060030201	<i>ANTI-FREEZE</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	DUR
B08404002 TA T0840400201	<i>MAGNETIC RECORDING TAPES AND ACCESSORIES</i> DEPARTMENT OF POLICE PETER VITONE	1054057A DATA MEDIA PRODUCTS	DUR
B49626902 TA T4962690203 T00621	<i>RECORD SERVICES-STORAGE OF CITY RECORDS</i> DEPARTMENT OF HEALTH THERESA MCDONNELL	1067010B IRON MOUNTAIN RECORDS	DUR Time Extension
B59612401 TA T5961240107 T00167	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	101210A PATTI BLAIR COURT REPORTERS	DUR Time Extension
B99461504 TA T9946150405	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1066267A INTEGTRA REALTY CONSULTANTS	DUR
B99684202 TA T9968420201 T00257	<i>JOB ORDER CONTRACT: REHABILITATION OF CITY FACILITY</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	1042543A PACIFIC CONSTRUCTION SERVICES,	DUR Time Extension
C918980012 PN 84C027195 C00664	<i>REAL-TIME ADAPTIVE SIGNAL CONTROL SYSTEM</i> TRANSPORTATION SCOTT SIMS	1064483A PB FARRADYNE , INC.	Time Extension
PH80069901A PN 85P011647A	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING CO. INC	\$1,346,688.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, October 23, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10320003A PN85P011818	<i>PARKING STRUCTURE ELEVATOR LOBBIES AND CTA WALKWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1047747A INTEGRATED CONSTRUCTION TECH.	\$1,422,000.00

**Richard M. Daley
Mayor**

**David E. Malone
Chief Procurement Officer**

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99461504 TA T9946150421	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1066268A LASALLE APPRAISAL GROUP	DUR
B99611711 TA T9961171101 T00618	<i>CONSTRUCTION MGMT. VARIOUS WATER PROJECTS</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	875293A UBM, INC.	DUR Increase Limit
C918980045 PN21C027397 C00703	<i>COMMUNICATIONS CONSULTING</i> DEPARTMENT OF HOUSING OLLIN GHOLSTON	1035842A MK COMMUNICATION INC.	\$43,988.00 Time Extension
PB20229801 PN84P011410 P01018	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND AVE.</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	(\$9,307.97)
PE90069901A PN84P011602 P00993	<i>95TH STREET BRIDGE SUBMARINE CABLE REPLACEMENT</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$3,400.22
PM50160001 PN85P011827	<i>PARKING STRUCTURE LANDSCAPING & LOWER & UPPER ROADWAY PLANTERS</i> DEPARTMENT OF AVIATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION CO	\$1,522,592.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 25, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07600402 TA T0760040201	RUBBER TIRED BACKHOE/LOADERS WITH HYDRAULIC HAMMERS AND ATTACHMENTS DEPT OF FLEET MGMT ANTHONY GEORGIAN	551800A MCCANN INDUSTRIES	DUR
B39462501 TA T3946250101 T00590	SERVICES, CASHIERING AT O'HARE AIRPORT DEPARTMENT OF REVENUE SHARON BURGESS	1000340A SEAWAY NATIONAL BANK	DUR Time Extension
B59298002 TA T5929800201 T00464	TIRE AND TUBE REPAIR IN CPD GARAGES DEPARTMENT OF POLICE THERESA MCDONNELL	871492A TRUCK TIRE SALES	DUR Time Extension
B89885213 TA T8988521301 T00660	ROUTINE MEDIAN LANDSCAPING MAINTENANCE TRANSPORTATION LOREL BLAMEUSER	1022367D CHGO CHRISTIAN INDUSTR. LEAGUE	DUR Time Extension
C745000001 PN 84C028842	EXPERIMENTAL PILOT PROGRAM STREET PRINT TRANSPORTATION PETER VITONE	311553A GALLAGHER ASPHALT	\$46,508.00
C906950007 PN 84C019142 C00775	CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	\$50,000.00
C918990002 PN 84C028919	VALUE ENGINEERING WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION BYRON WHITTAKER	186970A COLLINS ENGINEERING	\$466,715.00
C961980007 PN 84C027175 C00685	CONSULTING - CARHI PROGRAM TRANSPORTATION SHARON BURGESS	1011119A TARGET GROUP, INC	\$156,535.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, October 25, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB20229801 PN 84P011410 P01028	<i>ARMITAGE IMPROVEMENT CENTRAL PARK TO ASHLAND AVE.</i> TRANSPORTATION BYRON WHITTAKER	278603A F&V CEMENT CONTRACTOR	\$6,891.25
PB70729701 PN 84P011403 P01040	<i>MONTROSE AVENUE IMPROVE (CLARK TO LAKE SHORE DRIVE</i> TRANSPORTATION OLLIN GHOLSTON	278603A F AND V CEMENT CONTRACTORS	\$4,049.60
PB82599901 PN 84P011678 P01029	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT	\$8,171.62
PB93789901 PN 84P011730 P01030	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142030A CAPITOL CEMENT CO.	\$10,000.00
PE54250001 PN 84P011822	<i>SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET</i> TRANSPORTATION JOAN SHARP	1055528 A F.H. PASCHEN, S.N. NIELSEN	\$6,799,838.60
PF92169801 PN 87P011551 P01027	<i>ANTHRACITE TESTING</i> DEPARTMENT OF WATER ED LANCE	1063451A BOWEN ENGINEERING	\$39,313.11 Time Extension
PU70129901 PN 84P011580 P01032	<i>W. VICTORIA ST./N. TRIPP AVE. IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	309945A G AND V CONSTRUCTION	\$5,287.50

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 26, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09629301 TA T0962930101	<i>SEWER TELEVISIONING PROGRAM - CENTRAL</i> DEPARTMENT OF SEWERS BYRON WHITTAKER	1063517A KENNY INDUSTRIAL SERVICES, LLC	DUR
C070000010B PN40C028353	<i>TWO (2) K-9 4X4 UTILITY VEHICLES FOR O'HARE AIRPORT</i> DEPARTMENT OF AVIATION ROBERT KELLY	1043878A CHICAGO TRUCK CENTER	\$107,702.00
C971950017 PN38C018965 C00691	<i>PROPERTY MANAGEMENT SERVICES- HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1031454A TISHMAN MIDWEST MGMT. GROUP	\$1,555,284.94
C971950017 PN38C018965 C00815	<i>PROPERTY MANAGEMENT SERVICES- HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1031454A TISHMAN MIDWEST MGMT. GROUP	\$28,699.04
C971950017 PN38C018965 C00816	<i>PROPERTY MANAGEMENT SERVICES- HAROLD WASHINGTON LIBRARY CENTER</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1031454A TISHMAN MIDWEST MGMT. GROUP	(\$57,398.08)
PB70729701 PN84P011403 P01019	<i>MONTROSE AVENUE IMPROVE (CLARK TO LAKE SHORE DRIVE</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS	(\$19,241.85)
PB70729701 PN84P011403 P01020	<i>MONTROSE AVENUE IMPROVE (CLARK TO LAKE SHORE DRIVE</i> TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT CONTRACTORS	(\$5,654.00)
PB93950001 PN84P011832	<i>SITE LIGHTING IMPROVEMENT - WEST MADISON STREET</i> TRANSPORTATION JAMES MOLL	023835A ALDRIDGE ELECTRIC INC.	\$910,966.80

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, October 26, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30179602 PN84P011255 P01023	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION JOAN SHARP	102079A BLINDERMAN CONSTRUCTION	(\$7,800.00)
PD30179602 PN84P011255 P01024	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION JOAN SHARP	102079A BLINDERMAN CONSTRUCTION	(\$97.00)
PU91320001 PN84P011764	WEST 38TH STREET IMPROVEMENTS TRANSPORTATION JOY LINDSAY	1066653A CITY CONSTRUCTION, INC.	\$1,398,955.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, October 31, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09629302 TA T0962930201	<i>SEWER TELEVISIONING PROGRAM - AREA 3 (CENTRAL)</i> DEPARTMENT OF SEWERS ED LANCE	1063517A KENNY INDUSTRIAL SERVICE	DUR
B09684203 TA T0968420301	<i>JOB ORDER CONTRACT, GENERAL FACILITIES RENOVATION / CONSTRUCTION - O'HARE</i> DEPARTMENT OF AVIATION DALE HILLERMAN	310027 A G.F. STRUCTURES CORP.	DUR
B61930802 TA T6193080201 T00743	<i>HEMOCUE HB MICROCUVETTES</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	1047641A RYAN DIAGNOSTICS INC.	DUR Time Extension
B62007209 TA T6200720901 T00642	<i>UNIFORMS, AUXILARY POLICE</i> DEPARTMENT OF POLICE JUANITA DEVON	423277A J & D UNIFORMS, INC.	DUR Time Extension
B67007401 TA T6700740101 T00569	<i>EQUIPMENT & SUPPLIES, VELOBIND, INC.</i> CITY CLERK JUANITA DEVON	891833K GENERAL BINDING CORPORATION	DUR Time Extension